

City of San Diego **PURCHASE ORDER**

PO No. | 4500036828

Center ID: FLCH Ship To:

CITY OF SAN DIEGO'S FLEET

SERVICES

ATTN: PAYMENT CTR. 3940 FEDERAL BLVD. MS# 730 SAN DIEGO CA 92102-2518

Bill To:

CITY OF SAN DIEGO'S FLEET

SERVICES

ATTN: PAYMENT CTR. 3940 FEDERAL BLVD. MS# 730

SAN DIEGO CA 92101-2518

Date: 09/30/2012

Page 1 of 2

Billing Contact: MARK CAROCCIA

Telephone:

Vendor:

Villa Ford Inc

dba Villa Ford

Orange CA 92865-3003

2550 N Tustin Ave

Terms:

within 20 days 10 % cash discount

Delivery Terms: FREE ON BOARD

Deliver on or before:

Beverly Asbill-Gum Buyer:

Vendor ID: 10000959

Phone: 714-637-8222

Telephone: 619-236-5923 **Unit Price** Line# Item ID/Description Quantity/UM **Extended Price** 1 EA USD 41,134.28 USD 41,134.28 Reference Purchase Contract C008100164, Line 3 and 19. Ford Model F450 with 12 foot Flatbed. Discount Terms 10% net 20 days. Department contract: Mark Caroccia 619 527-7561 Non-Deductible Tax USD 3,187.90 CA Tire Fee Value USD 10.50

Notes: The Terms and Conditions of this Purchase Order are available at http://sandiego.gov/purchasing/

SEE LAST PAGE FOR TOTAL

IMPORTANT!

To ensure prompt payments, PO # must appear on all shipments and invoices; and, all invoices must be directed to *Billing* Contact person at Bill-To address listed above



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Date: 09/30/2012

Page 2 of 2

Billing Contact: MARK CAROCCIA

Telephone:

Vendor:

Villa Ford Inc

dba Villa Ford 2550 N Tustin Ave

Orange CA 92865-3003

Terms:

within 20 days 10 % cash discount

Delivery Terms: FREE ON BOARD

Deliver on or before:

Buyer: Beverly Asbill-Gum

	Pnone:	714-637-8222	Telephon	e : 619-236-5923	
ine#	Item ID/Description	Qu	iantity/UM	Unit Price	Extended Price
	Notes:				
tes: Th	e Terms and Conditions of this Purchase Order are av	vailable at		Line Item Total \$	
htt	tp://sandiego.gov/purchasing/			Tax \$	3,187.
				PO Total	44,332.
				IMPO	RTANT!
				To ensure promp must appear on a invoices; and, all directed to <i>Billing</i>	ot payments, PO all shipments an invoices must b Contact persor